

Invoice

INVOICE NUMBER

564314

DATE OF ISSUE

22/02/2022

DUE DATE

08/03/2022

BILLED TO

Latha Joshi
67 Peenya Industrial
Area
Bengaluru, Karnataka
560058

FROM

Raja Rajeshwari
Hardware Store

Address: 90 Gokulam
Main Road, Mysore,
Karnataka 570002

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Taparia Screwdriver Set 5 pcs

300

3

900

Stanley Hand Tool Kit 60 pcs

3,000

7

21,000

SUBTOTAL

21,900

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,941.46

SHIPPING

0

INVOICE TOTAL**25,838.46**